

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	Linn	Adjusted Due Date	1/20/2009
District:	67	Filed Date	1/18/2009
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	12/21/2009 11:10:15 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2008	Check # ach	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$111.15
commission				
11/13/2008	Check # ach	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Office Supplies	\$115.65
paper and envelopes				
11/14/2008	Check # debit card	HyVee 279 Collins Rd NE Cedar Rapids, IA 52402	Gifts or Meals for Volunteers	\$77.16
thank you get together supplies				
11/15/2008	Check # debit card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$126.00
stamps				
11/16/2008	Check # debit card	Lowes 5300 Blairs Ferry RD NE Cedar Rapids, IA 52402	Campaign Merchandise	\$13.61
sign supplies				
11/24/2008	9161 Check # ach	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Charitable Contributions	\$25,000.00
contribution				
11/28/2008	Check # ach	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Office Holder Expenses	\$20.85
internet charge				
12/3/2008	Check # ach	BestPensOnline.com 1309 Simpson Way, Ste K Escondido, CA 92029	Office Supplies	\$59.79
Pens				
12/7/2008	Check # debit card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$9.09
office supplies				
12/9/2008	Check # ach	CampaignHQ PO Box 257 700 E Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$1,395.48

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Commission, Postage, Mileage, Materials, Food				
12/9/2008	Check # ach	Cedar Rapids Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$236.95
subscription				
12/9/2008	Check # ach	Des Moines Register PO Box 957 Des Moines, IA 50309	Office Holder Expenses	\$224.93
subscription				
12/11/2008	Check # ach	Reem Consulting 4862 Foxtail Court Marion, IA 52302	Professional Fees	\$820.00
Completion of projects				
12/12/2008	Check # ach	Dalamaggas, Peter 8505 NW Country Club Drive Urbandale, IA 50322	Office Holder Expenses	\$593.58
Camara and camara card				
12/23/2008	Check # debit card	Doc Stop 9 407 Closz Drive Webster City, IA 50595	Office Holder Expenses	\$0.00
duplicate charge for cell phone charger				
12/23/2008	Check # debit card	Doc Stop 9 407 Closz Drive Webster City, IA 50595	Office Holder Expenses	\$13.90
cell phone charger				
12/23/2008	Check # debit card	KMart 2307 Superior Webster City, IA 50595	Office Holder Expenses	\$28.55
cell phone				
12/24/2008	Check # debit card	Azalea Resturant 400 Walnut ST Des Moines, IA 50309	Other Expenditure	\$99.70
Bought lunch for other state office holders to get their input for 09				

Total Amount	\$28,946.39
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